## कार्यपालक अभियंता, का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी

पत्रांक 789 अर्ग दिनांक 06/06/23

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, बी0आर0आर0डी0ए0, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- MMGSY GEN योजना अंतर्गत वर्ष 2023-24 के लिए आवंटन देने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY GEN योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 44.01653 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता, ग्रमीष् कार्य विभाग,

कार्यू विभाग, प्रदेश सीतामढ़ी।

## Rural Works Department

# MMGSY (GEN) Allotment Requsition Format

Month-June 2023

		ω	1	- 1	-		_	1		Z SI.		Nai	1
		2020-21		2020-21		2020-21	2		Year				
Total:-	3	2020-21 Aajamgarh Chowk To Bantolwa	Jhitkahiya		Kumahar I oli Jrilkalilya	PMGSY Path Jhitkahiya Brahmsthan To				Name of Road		Name of Division:- K. W.D. (W) Division	Division, Sitaman
		Manoj Roy		Mangesh Kumar		Mangesh Kumar		4		Contractor	Name of		
	4 584	1.484		1.900		1.200		U	5	Length	Sanction	Administrative	
	349.93000	106.660		152.47000		90.80000			6	Amount (In Lacs)	tion	strative	
	268.08714	84.23803		116.79196		67.05715			7	Main Work	(In Lacs) Main Work	Agreement Amount	
	38.68466	11.31568		18,45803		8.91095			œ	Maintenanc e	cs)	Amount	
	187.91559	32.31660		98.30715		57.29184			. 9	(In Lacs)			
	187.91559	32.31660	32.31660		-1/25	57.29184			10	(in Lacs)	Expenditure as per MIS (in Lacs)		
	231.93212	63.76834		103.37691		64.78687			=	t (in Lacs)	as per MIS (in Lacs)  Value of Current  Weasuremen Demand (in Lacs)  Lacs)		
	44.01653			5.06976		7.49503			12	Lacs)	Demand (in Lacs)		
		Completed		6 Completed		Completed	WOIK	Wash	13	3	Remarks		

खुचे का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है। 3. पूर्व निर्मत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

 योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है। 5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

## FORM GFR 19-A

### (See Government of India's Decision (1) below Rule 150)

Form of Utilization Certification up to the month of June 2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of	Up to Date	Rs.	Certified that out of Rs 386321605.00
	Rural Roads under	Received	386321605.00	lacs received during the years 2023-24
	MMGSY GEN	Allotment		in favor of Executive Engineer Sitamarhi.
		1		Bihar a sum of Rs. 383349237.00 lacs
				has been utilized for the purpose of
				MMGSY GEN Scheme as given in the
r			* 11	margin for which it was sanctioned and
				that the balance of Rs 2972368.00 lacs
			** *	remaining unutilized at the end of the
11		12		period under report
1		, , ,	4 V F	
	Total:	ý <u> </u>		

2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Cheeks exercised:-Works have been supervised by Executive Engineer/Superintending Engineer.

Periodical inspection has been conducted by Executive Engineer/Superintending li

Construction materials have been tested. lii

Measurements have been recorded in the MBs and test check conducted by the Assistant IV Engineer/Executive Engineer

All other codal formalities

3. Physical Progress achieved:-

Construction of Road Works.

Construction of CD works li ·

Executive Engineer,